

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



WS-03478A
Far West Water & Sewer, Inc. (Water)
13157 E. 44th Street
Yuma, Arizona 85367

09-02-08P02:04 RCVD

ANNUAL REPORT

FOR YEAR ENDING

12	31	2007
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FOR COMMISSION USE

ANN 04	07
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PROCESSED BY:

9-308

SCANNED

COMPANY INFORMATION

Company Name (Business Name) Far West Water & Sewer, Inc.

Mailing Address 13157 E. 44th Street,
(Street)

Yuma, Arizona 85367

(City)

(State)

(Zip)

928-342-1238

928-342-3347

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Local Mailing Address Same
(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Paula Capestro, President
(Name) (Title)

13157 E. 44th Street, Yuma, AZ. 85367

(Street)

(City)

(State)

(Zip)

928-342-1238

928-342-3347

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

On Site Manager: Paula Capestro
(Name)

13157 E. 44th Street, Yuma, AZ. 85367

(Street)

(City)

(State)

(Zip)

928-342-1238

928-342-7108

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Lloyd H. Sunderman

(Name)

1490 S. 5th Avenue, Yuma, AZ. 85364

(Street)

(City)

(State)

(Zip)

928-782-5786

928-783-8251

928-502-2236

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: Norman D. James

(Name)

3003 North Central Avenue, Phoenix, AZ. 85012-2913

(Street)

(City)

(State)

(Zip)

602-916-5000

602-916-5546

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input checked="" type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	1,626		1,626
302	Franchises	14,501		14,501
303	Land and Land Rights	485,555		485,555
304	Structures and Improvements	560,692	206,892	353,800
307	Wells and Springs	573,900	307,561	266,339
311	Pumping Equipment	1,633,183	1,368,496	264,687
320	Water Treatment Equipment	6,576,354	2,741,785	3,834,569
330	Distribution Reservoirs and Standpipes	1,057,654	564,547	493,107
331	Transmission and Distribution Mains	14,697,862	3,318,299	11,379,563
333	Services	612,469	189,731	422,738
334	Meters and Meter Installations	596,439	392,096	204,343
335	Hydrants	380,931	84,802	296,129
336	Backflow Prevention Devices			
339	Computer and Software	337,318	255,801	81,517
340	Office Furniture and Equipment	16,808	4,035	12,773
341	Transportation Equipment	162,883	196,573	(33,690)
343	Tools, Shop and Garage Equipment	11,600	10,688	912
344	Laboratory Equipment	22,102	20,260	1,842
345	Power Operated Equipment	67,514	88,176	(20,662)
346	Communication Equipment	2,028	2,028	0
347	Miscellaneous Equipment	168,813	150,767	18,046
348	Other Tangible Plant	259,172	12,959	246,213
	TOTALS	28,239,404	9,915,496	18,323,908

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	1,626	0	0
302	Franchises	14,501	0	0
303	Land and Land Rights	485,555	0	0
304	Structures and Improvements	560,692	5.00	26,756
307	Wells and Springs	573,900	5.00	25,507
311	Pumping Equipment	1,633,183	14.29	71,311
320	Water Treatment Equipment	6,576,354	5.00	328,664
330	Distribution Reservoirs and Standpipes	1,057,654	5.00	40,325
331	Transmission and Distribution Mains	14,697,862	2.00	288,961
333	Services	612,469	2.00	12,249
334	Meters and Meter Installations	596,439	14.29	62,760
335	Hydrants	380,931	2.00	7,166
336	Backflow Prevention Devices			
339	Computer and Software	337,318	20.00	12,357
340	Office Furniture and Equipment	16,808	6.67	1,120
341	Transportation Equipment	162,883	16.67	25,271
343	Tools, Shop and Garage Equipment	11,600	14.29	693
344	Laboratory Equipment	22,102	14.29	356
345	Power Operated Equipment	67,514	14.29	6,895
346	Communication Equipment	2,028	14.29	0
347	Miscellaneous Equipment	168,813	14.29	4,061
348	Other Tangible Plant	259,172	10.00	12,959
	TOTALS	28,239,404		927,411

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	132,326	166,723
134	Working Funds		
135	Temporary Cash Investments	4,871	4,963
141	Customer Accounts Receivable	828,734	757,851
146	Notes/Receivables from Associated Companies	39,497	55,442
151	Plant Material and Supplies		
162	Prepayments	108,647	50,506
174	Miscellaneous Current and Accrued Assets	516,722	481,764
	TOTAL CURRENT AND ACCRUED ASSETS	1,630,797	1,517,249
	FIXED ASSETS		
101	Utility Plant in Service	27,376,966	28,239,404
103	Property Held for Future Use		
105	Construction Work in Progress	353,284	594,550
108	Accumulated Depreciation – Utility Plant	(8,998,368)	(9,915,495)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	18,731,882	18,918,459
	TOTAL ASSETS	20,362,679	20,435,708

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	200,625	207,668
232	Notes Payable (Current Portion)	765,430	28,072
234	Notes/Accounts Payable to Associated Companies	718,161	4,858
235	Customer Deposits	173,468	52,570
236	Accrued Taxes	160,147	34,975
237	Accrued Interest		16,508
241	Miscellaneous Current and Accrued Liabilities	24,666	105,721
	TOTAL CURRENT LIABILITIES	2,042,497	450,372
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	4,449,852	4,849,040
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	6,020,823	5,731,193
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	4,395,092	5,681,125
272	Less: Amortization of Contributions	(1,649,797)	(1,750,559)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	8,766,118	9,661,759
	TOTAL LIABILITIES	15,258,467	14,961,171
	CAPITAL ACCOUNTS		
201	Common Stock Issued	1,000,000	1,000,000
211	Paid in Capital in Excess of Par Value	130,180	
215	Retained Earnings	3,974,032	4,474,537
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	5,104,212	5,474,537
	TOTAL LIABILITIES AND CAPITAL	20,362,679	20,435,708

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	5,571,770	5,706,520
460	Unmetered Water Revenue		
474	Other Water Revenues	153,047	149,160
	TOTAL REVENUES	5,724,817	5,855,680
	OPERATING EXPENSES		
601	Salaries and Wages	1,035,840	764,955
610	Purchased Water	508,700	501,924
615	Purchased Power	414,789	500,328
618	Chemicals	136,937	145,580
620	Repairs and Maintenance	115,606	167,316
621	Office Supplies and Expense	76,634	87,368
630	Outside Services	35,095	80,786
635	Water Testing	45,675	71,813
641	Rents	22,668	21,711
650	Transportation Expenses	75,869	62,303
657	Insurance – General Liability	22,580	19,569
659	Insurance - Health and Life	151,954	92,124
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	51,429	103,445
403	Depreciation Expense	899,889	826,649*
408	Taxes Other Than Income	99	156
408.11	Property Taxes	243,553	262,528
409	Income Tax		
	TOTAL OPERATING EXPENSES	3,837,317	3,708,555
	OPERATING INCOME/(LOSS)	1,887,500	2,147,125
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	25,018	80,396
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses	(1,977)	(3,290)
427	Interest Expense	(341,489)	(334,245)
	TOTAL OTHER INCOME/(EXPENSE)	(318,448)	(257,139)
	NET INCOME/(LOSS)	1,569,052	1,889,986

*Depreciation 927,411
 Amort of CIAC (100,762)
 826,649

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	Dec 14, 2007			
Source of Loan	Yuma County IDA Bonds			
ACC Decision No.	69950			
Reason for Loan	Plant Improvements			
Dollar Amount Issued	4,877,112			
Amount Outstanding	4,877,112			
Date of Maturity	12/01/2037			
Interest Rate	6.5 & 6.375%	%	%	%
Current Year Interest	16,508			
Current Year Principle	-0-			

Meter Deposit Balance at Test Year End 52,570

Meter Deposits Refunded During the Test Year 38,275

COMPANY NAME: Far West Water & Sewer, Inc. (Water) 12-31-07

Name of System: ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
See Attachment A						

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Surface Water – Canal A	4,650	1,217,296

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
See Attachment B		834	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
See Attachment C		None	

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Far West Water & Sewer, Inc. (Water) 12-31-07	
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	95,040
5		
6	PVC	972,850
8	PVC	577,295
10	PVC	93,780
12	PVC	190,350

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	16,242
3/4	
1	59
1 1/2	8
2	87
Comp. 3	
Turbo 3	2
Comp. 4	
Tubo 4	2
Comp. 6	
Tubo 6	3

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

3 EA. MTV SAND FILTERS, 3 EA. CHLORINE PUMPS, 3 EA. ALUM PUMPS, 5 EA. POLYMER PUMPS, 3 EA. RAW WATER PUMPS, 3 EA. FINISHED WATER PUMPS, 2 EA. BACKWASH PUMPS, 3 EA. DECANT PUMPS, 2 EA. SLUDGE PUMPS, 3 EA. AIR BLOWERS, 2 EA. CHLORINE ANALYZERS, 2 EA. PH ANALYZERS, 5 EA. TURBIDITY METERS.

STRUCTURES:

WATER TREATMENT PLANT, DISTRIBUTION SHOP BUILDING, 6 WATER BOOSTER STATIONS.

OTHER:

VARIOUS LAB EQUIPMENT

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME Far West Water & Sewer, Inc. (Water) **YEAR ENDING 12/31/2007**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2007 was: 384,346.21

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

VERIFICATION

STATE OF AZ

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
<u>Yuma</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>Paula Capestro, President</u>
COMPANY NAME
<u>Far West Water & Sewer, Inc. (Water)</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



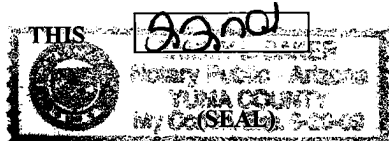
SIGNATURE OF OWNER OR OFFICIAL

928-342-1238

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

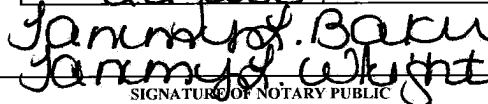
A NOTARY PUBLIC IN AND FOR THE COUNTY OF



MY COMMISSION EXPIRES 6-20-09

THIS 22nd DAY OF August

COUNTY NAME	<u>Yuma</u>
MONTH	<u>August</u> .20 <u>08</u>


SIGNATURE OF NOTARY PUBLIC

COMPANY NAME	<u>Far West Water & Sewer, Inc. (Water)</u>	YEAR ENDING 12/31/2007
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INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>-0-</u>
Estimated or Actual Federal Tax Liability	<u>-0-</u>

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
 Amount of Gross-Up Tax Collected _____
 Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

DATE _____

PRINTED NAME

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

MAY 01 2008

VERIFICATION

STATE OF AZ

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>YUMA</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>SONDRA BRADEN, CEO</u>
COMPANY NAME	<u>FAR WEST WATER & SEWER, INC. (WATER)</u>

YUMA COUNTY
Utilities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2007</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 6,227, 874

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 401, 068
IN SALES TAXES BILLED, OR COLLECTED)

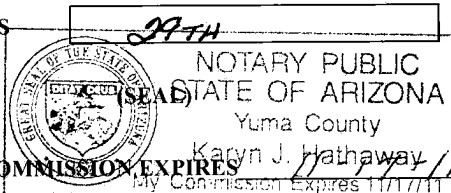
****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Sandra Braden
SIGNATURE OF OWNER OR OFFICIAL
928 342-3344
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 27TH DAY OF



COUNTY NAME	<u>YUMA</u>	
MONTH	<u>APRIL</u>	<u>2008</u>

Karyn J. Hathaway
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

RECEIVED

MAY 9 1 2008

ARIZONA CORPORATION COMMISSION
10001 UNIV. BLVD.

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>YUMA</u>	
NAME (OWNER OR OFFICIAL) <u>SONDRA BRADEN</u>	TITLE <u>CEO</u>
COMPANY NAME <u>FAR WEST WATER & SEWER, INC. (WATER)</u>	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2007</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 6,227,874

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 401,068
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Sandra Braden
SIGNATURE OF OWNER OR OFFICIAL

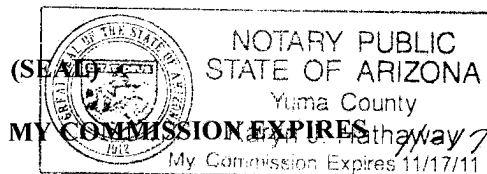
928 342-3344
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 29TH **DAY OF**

NOTARY PUBLIC NAME	
COUNTY NAME <u>YUMA</u>	
MONTH <u>APRIL</u>	<u>2008</u>



X *Karyn J. Hathaway*
SIGNATURE OF NOTARY PUBLIC

Far West Water Sewer, Inc (Water)
Well System
Attachment A 2007

WELL#	CODE#	DWR#	STATIC H2O LVL	DRAWDOWN	HP	GPM	SIZE	CASE	DEPTH	DRILLED	LOCATION	CONDITION
27	4-27-004	55-543192	176	35	75	400	12	STEEL	507	5/19/1994	MDS	ACTIVE
28	4-28-004	55-543193	163	34	75	400	12	STEEL	503	6/30/1994	MDS	ACTIVE
35	4-35-004	55-559652	155	52	150	800	16	STEEL	810	10/7/1996	MDS	FAILED
14	3-14-004	55-514224	186	15	20	185	8	PVC	265	10/5/1984	HHWY	ACTIVE
15	3-15-004	55-514221	200	20	10	80	8	PVC	260	10/10/1984	HHWY	NO PUMP
16	3-16-004	55-514223			10	110	8	PVC	260	10/18/1984	HHWY	ACTIVE
21	9-21-004	55-538052			15	75	10	PVC	270	3/9/1993	HHWY	NO PUMP
22	9-22-004	55-538053	165.5	24	25	180	10	PVC	260	3/11/1993	HHWY	NO PUMP
23	9-23-004	55-538054	175	25	20	150	10	PVC	260	3/16/1993	HHWY	ACTIVE
20	9-20-004	55-517795	183.5	13.5	25	180	8	PVC	280	5/13/1987	FWPS	NO PUMP
24	9-24-004	55-539876	198	28	25	250	10	PVC	315	3/14/1978	FWPS	ACTIVE
25	9-25-004	55-539877	193		30	270	10	PVC	320	8/4/1993	FWPS	ACTIVE
26	4-26-004	55-537274	197	10	30	270	10	PVC	303	4/5/1993	FWPS	PUMP STUCK
4	9-4-004	55-621469			25	225	10	STEEL	278	9/19/1972	FWPS	ACTIVE
5	9-5-004	55-621470	185	20	30	225	10	STEEL	280	9/21/1976	FWPS	NO PUMP
7	9-7-004	55-621471	197		30	280	8	STEEL	283	8/31/1976	FWPS	ACTIVE
8	9-8-004	55-621474			30	250	8	PVC	300	4/15/1981	FWPS	ACTIVE
36	4-36-004	55-562251	187	53	150	850	16	STEEL	950	Nov-97	FWPS	ACTIVE
29	4-29-004	55-544946	184	27	75	500	12	STEEL	520	8/16/1994	40TH ST	NO PUMP
30	4-30-004	55-544947	188	58	75	500	12	STEEL	490	8/29/1994	40TH ST	ACTIVE
18	9-18-004	55-511845	204	2	30	225	8	PVC	300	3/9/1975	40TH ST	ACTIVE

ATTACHMENT B
2007

Far West Water Booster Station Capacities						
Location			Type	HP	GPM	QTY On-Hand
Far West Pump Station:			Paco	75	1000	5
40th St Pump Station:			Paco	40	475	2
44th St Pump Station:			Paco	75	1000	3
Hank's Hwy Pump Station:			Paco	40	475	2
			Paco	60	875	1
FHN Pump Station:			Paco	30	350	1
			Paco	20	200	1
MDS Pump Station:			Paco	75	1000	5

Far West Water Sewer, Inc (Water)
Storage Tanks
Attachment C 2007

	Location	Height	Diameter	Capacity
(1)	44th Street	24 ft	150 ft	3,000,000 gal
(2)	40th Street	33 ft	30 ft	170,000 gal
(3)	Far West Ave			
	(a)	20 ft	65 ft	490,000 gal
	(b)	20 ft	93 ft	1,000,000 gal
(4)	Hanks' Highway	31 ft.	40 ft.	290,000 gal
(5)	Foothills North	16 ft	24 ft	54,000 gal
(6)	Mesa Del Sol	16 ft	105 ft	1,000,000 gal
(7)	52nd Street	20 ft	30 ft	100,000 gal
Total Storage Capability				6,104,000 gal

Attachment D

Data for year 2007

Arsenic Levels For POE's Substituted For Individual Wells as Individual Data Unavailable at This Time.
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POE 001	Arsenic Level	0.0040	mg/L
POE 002	Arsenic Level	0.0032	mg/L
POE 004	Arsenic Level	0.0029	mg/L
POE 005	Arsenic Level	0.0041	mg/L

YUMA COUNTY TREASURER

PROPERTY TAX RECEIPT

Account: U0000025 Receipt Date: 20-APR-2007 Print Date: 20-APR-2007 Page: 1
Parcel Nb: ----- Receipt No: 60059967 TransNo: 58070420125246

Owner Name and Address Information

Property Location

FAR WEST WATER & SEWER INC

12486 S FOOTHILLS BLVD
YUMA AZ 85367

Legal Description

CENTRALLY VALUED PROPERTY ACCOUNT 55-449. SEE DOR REPORT PS1220-18 FOR PARCEL LISTING.

Payor	MOP	Reference	Amount Paid
FAR WEST WATER & SEWER INC	Check	24544	\$121,557.24

Year	Applied as	Tax Paid	Int Paid	Fee Paid	Other Paid	Total Paid
2006	TAX Second half	121,557.24	0.00	0.00	0.00	121,557.24

Year	Tax Due	Int Due	Other Due	Total Due	Payments	Balance Due
2006	243,114.48	0.00	0.00	243,114.48	243,114.48	0.00

BALANCE DUE AS OF 04/20/2007

0.00

THANK YOU FOR YOUR PAYMENT

All payments made by check are subject to final bank clearance.

YUMA COUNTY TREASURER

410 MAIDEN LN STE C

YUMA, AZ 85364

YUMA COUNTY TREASURER

PROPERTY TAX RECEIPT

Account: R0068508 Receipt Date: 20-APR-2007 Print Date: 20-APR-2007 Page: 1
Parcel Nb: 14-729-17-003-00-5 Receipt No: 60059966 TransNo: 58070420125228

Owner Name and Address Information

Property Location

FAR WEST WATER & SEWER INC

YUMA 85367

12486 S FOOTHILLS BLVD
YUMA AZ 85367

Legal Description

SECT,TWN,RNG:14-09S-21W DESC: PORT OF SW4 BEG AT SW COR TH N 2064.37 FT TH E 50 FT TO TPOB TH CONT E
300 FT TH S 479.62 FT TH NWLY 67.43 FT TH CONT NWLY 131.08 FT CONT NWLY 142.14 FT TH N 329 FT TPOB
PARCEL PREVIOUSLY ASSESSED AS: 106-86-003

Payor	MOP	Reference	Amount Paid
FAR WEST WATER & SEWER INC	Check	24544	\$261.22

Year	Applied as	Tax Paid	Int Paid	Fee Paid	Other Paid	Total Paid
2006	TAX Second half	261.22	0.00	0.00	0.00	261.22

Year	Tax Due	Int Due	Other Due	Total Due	Payments	Balance Due
2006	522.44	0.00	0.00	522.44	522.44	0.00

BALANCE DUE AS OF 04/20/2007

0.00

THANK YOU FOR YOUR PAYMENT
All payments made by check are subject to final bank clearance.
YUMA COUNTY TREASURER
410 MAIDEN LN STE C
YUMA, AZ 85364

YUMA COUNTY TREASURER

PROPERTY TAX RECEIPT

Account: U0000025 Receipt Date: 26-DEC-2007 Print Date: 31-DEC-2007 Page: 1
Parcel Nb: ---- Receipt No: 70048421 TransNo: 58071226083404

Owner Name and Address Information

Property Location

FAR WEST WATER & SEWER INC

12486 S FOOTHILLS BLVD
YUMA AZ 85367

Legal Description

CENTRALLY VALUED PROPERTY ACCOUNT 55-449. SEE DOR REPORT PS1220-18 FOR PARCEL LISTING.

Payor	MOP	Reference	Amount Paid
CTT	Check	76761	\$261,887.34

Year	Applied as	Tax Paid	Int Paid	Fee Paid	Other Paid	Total Paid
2007	TAX Whole	261,887.34	0.00	0.00	0.00	261,887.34

Year	Tax Due	Int Due	Other Due	Total Due	Payments	Balance Due
2007	261,887.34	0.00	0.00	261,887.34	261,887.34	0.00

BALANCE DUE AS OF 12/31/2007

0.00

THANK YOU FOR YOUR PAYMENT

All payments made by check are subject to final bank clearance.

YUMA COUNTY TREASURER
410 MAIDEN LN STE C
YUMA, AZ 85364

YUMA COUNTY TREASURER

PROPERTY TAX RECEIPT

Account: R0071643 Receipt Date: 26-DEC-2007 Print Date: 31-DEC-2007 Page: 1
Parcel Nb: 14-700-16-150-00-2 Receipt No: 70048414 TransNo: 58071226083210

Owner Name and Address Information

Property Location

FAR WEST WATER & SEWER INC AZ CORP

YUMA 85367

12486 S FOOTHILLS BLVD
YUMA AZ 85367

Legal Description

SUB:ESTRELLA AT MESA DEL SOL 1 DESC: TRACT B SECT,TWN,RNG:5-09S-21W TRACT:SENE

Payor	MOP	Reference	Amount Paid
CTT	Check	76761	\$5.07

Year	Applied as	Tax Paid	Int Paid	Fee Paid	Other Paid	Total Paid
2007	TAX Whole	4.94	0.13	0.00	0.00	5.07

Year	Tax Due	Int Due	Other Due	Total Due	Payments	Balance Due
2007	4.94	0.13	0.00	5.07	5.07	0.00

BALANCE DUE AS OF 12/31/2007 0.00

THANK YOU FOR YOUR PAYMENT
All payments made by check are subject to final bank clearance.
YUMA COUNTY TREASURER
*10 MAIDEN LN STE C
YUMA, AZ 85364

YUMA COUNTY TREASURER

PROPERTY TAX RECEIPT

Account: R0068508 Receipt Date: 26-DEC-2007 Print Date: 31-DEC-2007 Page: 1
Parcel Nb: 14-729-17-003-00-5 Receipt No: 70048424 TransNo: 58071226083435

Owner Name and Address Information

Property Location

FAR WEST WATER & SEWER INC

YUMA 85367

12486 S FOOTHILLS BLVD
YUMA AZ 85367

Legal Description

SECT,TWN,RNG:14-09S-21W DESC: PORT OF SW4 BEG AT SW COR TH N 2064.37 FT TH E 50 FT TO TPOB TH CONT E
300 FT TH S 479.62 FT TH NWLY 67.43 FT TH CONT NWLY 131.08 FT CONT NWLY 142.14 FT TH N 329 FT TPOB
PARCEL PREVIOUSLY ASSESSED AS: 106-86-003

Payor	MOP	Reference	Amount Paid
CTT	Check	76761	\$635.34

Year	Applied as	Tax Paid	Int Paid	Fee Paid	Other Paid	Total Paid
2007	TAX Whole	635.34	0.00	0.00	0.00	635.34

Year	Tax Due	Int Due	Other Due	Total Due	Payments	Balance Due
2007	635.34	0.00	0.00	635.34	635.34	0.00

BALANCE DUE AS OF 12/31/2007 0.00

THANK YOU FOR YOUR PAYMENT
All payments made by check are subject to final bank clearance.
YUMA COUNTY TREASURER
410 MAIDEN LN STE C
YUMA, AZ 85364